Schedule B: Expenditures

Sch-B

Jane Jech for low	Status:	Status:	
Committee Type: State Senate		Statutory Due Date	1,
County:	Marshall	Adjusted Due Date	T
District:	36	Filed Date	1,
Committee Code:	1723	Postmark Date	T
Political Party: Republican		Amendment Date	T

Status:	Filed
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/21/2013 7:06:36 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # 1166	Iowa Farm Bureau Spokesman PO Box 670 Iowa Falls, IA 50126	Advertising	\$638.28
Oct 24 & 31 a	advertising			-
10/31/2012	Check # 1165	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$5,000.00
TV advertisin	ıg	•	•	
11/1/2012	Check # paypal	PayPal website Marshalltown, IA 50158	Web Fees	\$1.75
Kim Faris pag	ypal fee		•	
11/2/2012	Check # 1167	Traer Masonic Lodge Masonic Lodge Traer, IA 50675	Other Expenditure	\$10.00
Community E	vent	•	•	
11/4/2012	Check # 1170	Elim Lutheran Church 302 W. Church Street Marshalltown, IA 50158	Other Expenditure	\$10.00
Community E	vent	•	•	•
11/4/2012	Check # 1168	Gladbrook American Legion PO Box 127 Gladbrook, IA 50635	Other Expenditure	\$10.00
Community E	vent	•	•	
11/4/2012	Check # 1169	New Horizon Methodist Church 224 Main Street Melbourne, IA 50162	Other Expenditure	\$10.00
Community E	vent			-
11/5/2012	Check # DC	Staples 27 West Berle Rd Marshalltown, IA 50158	Printing & Reproduction	\$312.43
print flyer				
11/6/2012	Check # DC	EIG iPage Website Website, IA 50158	Web Fees	\$14.99
11/6/2012	Check # Wire	Great Western Bank 11 N 1st Avenue Marshalltown, IA 50158	Bank Charges	\$15.90
Wire transfer	fee - receiving			

Schedule B: Expenditures

Sch-B

Jane Jech for low	Status:	Status:		
Committee Type: State Senate		Statutory Due	Date 1	
County:	Marshall	Adjusted Due I	Date	
District:	36	Filed Date	1,	
Committee Code:	1723	Postmark Date		
Political Party:	Republican	Amendment Da	Amendment Date	

Status:	Filed
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/21/2013 7:06:36 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2012	Check # DC	Casey's General Store 1009 W Lincolnway Marshalltowni, IA 50158	Gifts or Meals for Volunteers	\$300.00
Gas Cards fo	or sign crew			
11/7/2012	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$35.00
11/7/2012	Check # DC	Hyvee 802 S Center Street Marshalltown, IA 50158	Postage, Shipping, Delivery	\$19.00
11/8/2012	Check # DC	12th Street Recycling 1003 S 12th Street Marshalltown, IA 50158	Other Expenditure	\$6.00
Recycle cam	paign materials			-
11/9/2012	Check # DC	Des Moines Register 715 Locust Street Des Moines, IA 50309	Other Expenditure	\$6.50
Subscription		•	•	•
11/9/2012	Check # DC	Legends 2902 S Center Street Marshalltown, IA 50158	Gifts or Meals for Volunteers	\$52.00
Campaign C	ommittee meeting	•	•	
11/9/2012	Check # 1070	Midwest Freedom Enterprises PO Box 7811 Des Moines, IA 50158	Advertising	\$903.40
Direct Mail S	ervices	•	•	
11/9/2012	Check # 1071	OP Printing 2610 Park Ave Muscatine, IA 52761	Other Expenditure	\$169.79
Envelopes				
11/13/2012	Check # 1173	Marshalltown Chamber 709 S Center Street Marshalltown, IA 50158	Other Expenditure	\$42.00
Dues and Lu	ıncheon			
11/15/2012	Check # 1172	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$4,000.00
TV advertisir	ng			

Schedule B: Expenditures

Jane Jech for low	Status:	
Committee Type: State Senate		Statutory Due Date
County:	Marshall	Adjusted Due Date
District:	36	Filed Date
Committee Code:	1723	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/21/2013 7:06:36 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/16/2012	Check # 1174	Tama-Toledo Papers PO Box 118 Tama, IA 52339	Advertising	\$319.52
Advertising		•	•	•
11/17/2012	Check # DC	La Porte Printing 313 Main Street La Porte City, IA 50651	Printing & Reproduction	\$60.45
Thank You a	d			
11/18/2012	Check # DC	Staples 27 West Berle Rd Marshalltown, IA 50158	Other Expenditure	\$5.34
supplies for 7	Thank You cards			
11/26/2012	Check # 1175	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$806.25
TV advertisin	ıg	•		
12/1/2012	Check # 1176	Mid-lowa Enterprise 130 W Main Street State Center, IA 50247	Advertising	\$60.00
Thank you ad	d	•	•	
12/5/2012	Check # DC	Staples 27 West Berle Rd Marshalltown, IA 50158	Other Expenditure	\$10.69
paper for Tha	ank you			_
12/7/2012	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$35.00
12/11/2012	Check # DC	Des Moines Register 715 Locust Street Des Moines, IA 50309	Other Expenditure	\$0.36
Subscription 6.50 - 6.14 cancellation refund				
12/19/2012	Check # 1177	Iowa Valley Comm College District 3700 S Center Street Marshalltown, IA 50158	Printing & Reproduction	\$17.74
copy docume	ents			

Total Amount	\$12,872.39
--------------	-------------